

BILL NO. S-75-01-16

SPECIAL ORDINANCE NO. S-24-75

AN ORDINANCE approving contracts for materials
for Light Construction and Filtration Plant

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. Certain contracts between the City of Fort Wayne, by
and through its Mayor and the Board of Public Works, and WESTINGHOUSE ELEC-
TRIC COMPANY, GRIFFIN ELECTRIC COMPANY AND WALKER PROCESS CO., as
follows:

| | |
|---|------------|
| WESTINGHOUSE ELEC. SUPPLY CO. - P.O. 5840 | |
| 6500 Ft. #6 Stranded Copper Wire | \$1,150.50 |
| 6000 Ft. #4 Stranded Copper wire | 1,644.00 |
| 9500 Ft. #2 Stranded Copper Wire | 3,952.00 |
| | \$6,746.50 |

| | |
|-----------------------------------|------------|
| GRIFFIN ELECTRIC CO. - P. O. 5892 | |
| Stranded Copper Wire | |
| Scotch tape | \$3,204.38 |

| | |
|--|------------|
| WALKER PROCESS - P. O. 5999 | |
| 1 Carball shell with 5/16" ineer shell | |
| Per drawing DE 56390-1S | \$2,515.00 |

for a total cost of \$12,465.88, all as more particularly set forth on said City
Utilities Purchase Orders, which are by reference incorporated herein and made
a part hereof, are hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilites (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 1-14-75

Charles B. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Talarico, and duly adopted, placed on its passage. Passed ~~(1951)~~ by the following vote:

| | AYES <u>9</u> | NAYS <u>0</u> | ABSTAINED _____ | ABSENT _____ | to-wit: |
|-------------|---------------|---------------|-----------------|--------------|---------|
| BURNS | <u>X</u> | _____ | _____ | _____ | _____ |
| HINGA | <u>X</u> | _____ | _____ | _____ | _____ |
| KRAUS | <u>X</u> | _____ | _____ | _____ | _____ |
| MOSES | <u>X</u> | _____ | _____ | _____ | _____ |
| NUCKOLS | <u>X</u> | _____ | _____ | _____ | _____ |
| SCHMIDT, D. | <u>X</u> | _____ | _____ | _____ | _____ |
| SCHMIDT, V. | <u>X</u> | _____ | _____ | _____ | _____ |
| STIER | <u>X</u> | _____ | _____ | _____ | _____ |
| TALARICO | <u>X</u> | _____ | _____ | _____ | _____ |

DATE: 1-28-75

Charles B. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-24-75, on the 28th day of January, 1975.

ATTEST: (SEAL)

Charles B. Westerman
CITY CLERK

James S. Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of January, 1975, at the hour of 11:00 o'clock _____ M., E.S.T.

Charles B. Westerman
CITY CLERK

Approved and signed by me this 6th day of February, 1975, at the hour of 10:00 o'clock P. M., E.S.T.

Law A. Brown
MAYOR

Bill No. S-75-01-16

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving contracts for materials for Light Construction and Filtration Plant

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 22 PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

DATE 1-28-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE
board of public works

December 16, 1974

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:


We are submitting for consideration and "Prior Approval" the following
City Utilities Purchase Orders:

No. 5999 to Walker Process Co. in the amount of \$2,515.00 for 1 Carball shell and necessary attachments to be used at the Filtration Plant. Due to the 8-10 week shipping time and the price deadline, we would like to confirm the purchase.

Nos. 5840 and 5892 to Westinghouse Electric in amount of \$6,746.50 and Griffin Electric Co. in amount of \$3204.38 cover the proposed purchase of Copper Wire for the Light Construction Department. Inventory of copper wire is getting very low and should be ordered so the lighting projects will not be held up.

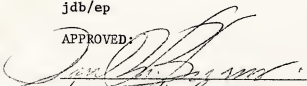
An Ordinance will follow for formal approval and Ordinance number.


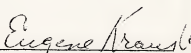

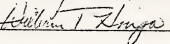
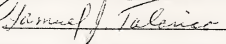
Sincerely,


Dr. Jerry A. Boswell, Chairman
Board of Public Works

jdb/ep

APPROVED:


Vivian H. Schmidt
Vice Mayor


William H. Jones Jr.

Eugene Kraus

John MacNeil

William T. Long

James J. Talanier

MEMBERS OF THE COMMON COUNCIL

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL 5840
PURCHASE ORDER NO. 5840

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE Dec. 11, 1974

Westinghouse Elect. Supply Co.
125 E. Murray St.
Ft. Wayne, Indiana

SHIP TO —

Light Construction
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT. OR W.O. NO. | UNIT PRICE | TOTAL |
|----------------------|---------------------|---|----------------------|------------|---------|
| | | | 593.15 | | |
| 6500 | | Ft. #6, Type T.W. Stranded Copper Wire, In Std. Coils: 3500' Black, 1500' White, 1500' Red | | 177.00/H | 1150.50 |
| 6000 | | Ft. #4, Type TW, Stranded Copper Wire, In Std. Coils: 3500' Black, 2500' White | | 274.00/H | 1644.00 |
| 9500 | | Ft. #2, Type TW, Stranded Copper Wire, In Std. Coils: 5000' Black, 4500' White. | | 416.00/H | 3952.00 |
| | | | | | 6746.50 |
| | | <p>All per quote #704, your #60 25 10-Net-30 S.O.B.: S/P-PPD. & Allowed Ship from Stock Subject to prior Sale.</p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p>SLP</p> <p>ATTENTION! Send all invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p> | | | |
| | | JR/16 774-231 | | | |

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

61-233-26

FORM U-25

12/11/74

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NO. _____

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Dec. 2, 1974

Griffin Electric Co.
Third & Walnut Streets
Owensboro, Ky.

SHIP TO —

Light Construction
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT. OR W.O. NO. | UNIT PRICE | TOTAL |
|-------------------|------------------|--|-------------------|------------|---------|
| | | | 593.03 | | |
| 5000 | | ' #14, TW Solid copper wire white color- in boxes of 500'/ea | | 25.79/m | 128.95 |
| 5000 | | ' #12 TW, Stranded copper wire white color- in boxes of 500'/ea | | 50.12/m | 250.60 |
| 3000 | | ' #12, TW, stranded copper wire Yellow Color- in boxes of 500'/ea | | 50.12/m | 150.36 |
| 2000 | | ' #12 TW, Stranded Copper Wire Green Color- in boxes of XXXX 500'/ea | | 50.12/m | 100.24 |
| 5000 | | ' #10 TW, Stranded Copper wire black color- in boxes of 500'/ea | | 76.07/m | 380.35 |
| 5000 | | ' #10 TW, Stranded Copper Wire White Color- in Boxes of 500'/ea | | 76.07/m | 380.35 |
| 4000 | | ' #10 TW, Stranded Copper Wire red. color- in boxes of 500'/ea | | 76.07/m | 304.28 |
| 5000 | | ' #8 TW, stranded copper wire white color- in boxes of 500'/ea | | 116.09/m | 580.45 |
| 720 | | Rolls scotch tape "88" 66 yd Rolls | | 1.29/ea | 928.80 |
| | | | | | 3204.38 |

All per quote #702

Net-30 days - Ship-at once-complete in 2
weeks. F.O.B.: Ft. Wayne, Ind.

SUBJECT TO COUNCILMANIC APPROVAL

JK/le 74-211, 74-212 & 74-210.

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

61-232-26

FORM U-25

12/1/74

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802



ORIGINAL **5999**
PURCHASE ORDER NO. _____

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Dec. 16, 1974

Walker Process
Contract Coordination
840 North Russell Ave.
Aurora, Illinois 60506

SHIP TO —

Filtration Plant
Griswold Dr.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —

CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT. OR W.O. NO. | UNIT PRICE | TOTAL |
|----------------------|---------------------|--|----------------------|------------|----------|
| | 1 | Carball shell with 5/16" inner shell and 1/2" outer shell with end plates, but no supports, with necessary couplings welded to shell in proper locations for water connections and drain provided for draining the water jacket as well as a drain for removing accumulated water in the combustion chamber. Baffles of a design to properly circulate the water jacket, to be provided in the cooling water space. Rear End Plate Provided With A 10 - Inch Flanged Discharge Outlet. | W392.0 | | |
| | | Per drawing DE 56390-1S Plus Freight Reference your #495/3030 - Quote #1547 Net-30 Ship-promise 8-10 weeks ARO -Please Rush. Tax Exempt 034503 | | | 2,515.00 |
| | | <u>SUBJECT TO COUNCILMANIC APPROVAL</u> | | | |
| | | JK/1e J185 | | | |

ATTENTION!
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4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY _____

CITY UTILITIES-PURCHASING AGENT

61-232-26 FORM 10-55 12/14/74

DIGEST SHEETTITLE OF ORDINANCE Special Ordinance *75-01-16*DEPARTMENT REQUESTING ORDINANCE Board of Public WorksSYNOPSIS OF ORDINANCE Ordinance covers City Utilities Purchase Orders as follows:

5840 - Westinghouse Electric Co. - \$6,746.50

5892 - Griffin Electric Co. - 3,204.38

(Covers purchase of Copper Wire for Light Construction Dept. inventory)

5999 - Walker Process Co. 2,515.00

(Covers purchase of one (1) Carball Shell and attachment for Filtration Plant)SEE PRIOR APPROVAL ATTACHEDEFFECT OF PASSAGE Replace needed materials and for equipment.EFFECT OF NON-PASSAGE PRIOR APPROVALMONEY INVOLVED (Direct Costs, Expenditures, Savings) Cost to UtilityTotal - \$12,465.88ASSIGNED TO COMMITTEE (J.N.) City Utilities